Vendor	Description	Amount Paid
STAYBRIDGE SUITES	TRAVEL	17,931.00
A D S SECURITY & CONTROL SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,078.85
A J BUSINESS SUPPLY INC	SUPPLIES PRINTING PURITCATING AND ELIM PROCESSING	1,583.88
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	660.97 24.49
A+ OFFICE PLACE INC A+ OFFICE PLACE INC	PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS	79.97
A+ OFFICE PLACE INC A+ OFFICE PLACE INC	SUPPLIES	3,717.38
ABBOTTS PRINT SHOP INC	PRINTING DUPLICATING AND FILM PROCESSING	98.00
ABC PRINTERS	PRINTING DOPLICATING AND FILM PROCESSING	75.00
ABEC ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	209.90
ABLE PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	308.00
ABRAHAM LAESER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
ABRAHAM LAESER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	602.23
ABS ENVELOPE & BUSINESS SYS INC	SUPPLIES	64.83
ACE BUSINESS CENTER	COMMUNICATION AND SHIPPING COSTS	8.45
ACTION PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	148.00
ADAM JENKINS	MAINT., REPAIRS AND SERVICE PERFORMED BY	700.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,865,51
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	230.40
ADVANCE MAINTENANCE & PAPER	SUPPLIES	49.32
AFFORDABLE CLEANING SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,490.00
AL SCHMUTZER	TRAVEL	712.02
AL SCHMUTZER AL SCHMUTZER	COMMUNICATION AND SHIPPING COSTS	1.00
AL SCHMUTZER	TRAVEL	67.00
AL SCHMUTZER JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,802.28
ALFRED K NIPPERT JR	RENTALS AND INSURANCE	5,670.00
ALFRED K NIPPERT JK ALLEGRA PRINT & IMAGING	PRINTING DUPLICATING AND FILM PROCESSING	22.50
ALLSTATE IMAGING, INC.	SUPPLIES	164.68
ALPHA LODGE #376 F&AM	RENTALS AND INSURANCE	7,575.00
ALPHA LODGE #376 FRAM AMERICAN DATA MANAGEMENT, LLC	SUPPLIES	7,373.00
AMERICAN DATA MANAGEMENT, LLC AMERICAN LASER LLC	SUPPLIES	1,743.28
ANDCO SUPPLY	SUPPLIES	128.00
ANDERSON PRINTING COMPANY	SUPPLIES	1,516.01
ANGELA MCCOWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
ANN & SAMUEL GARDNER	RENTALS AND INSURANCE	1,150.00
ANNA MARIE WALTON	RENTALS AND INSURANCE	3,000.00
ANYTHING WITH A LOGO	AWARDS AND INDEMNITIES	190.40
APC RENTALS, LLC	RENTALS AND INSURANCE	3,996.00
ASAP SOFTWARE	SUPPLIES	6,068.59
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	242.70
AT & T	COMMUNICATION AND SHIPPING COSTS	1,268.81
AT & T MOBILITY	COMMUNICATION AND SHIPPING COSTS	414.37
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	457.66
ATLANTA DELL MARKETING LP	SUPPLIES	52,738.16
ATMOS ENERGY	UTILITIES AND FUEL	127.32
BALDWIN COOKE	SUPPLIES	29.67
BANK & BUSINESS SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	270.43
BARBARA DAVIS, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	184.00
BEN LOMAND COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	1,075.74
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	47.69
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	98.38
BEST RUBBER STAMP, INC	SUPPLIES	365.00
BILL R BARRON & WINTER W HODGES	RENTALS AND INSURANCE	7,200.00
BILLY J. RIGSBY AUCTION AND REALTY	RENTALS AND INSURANCE	6,000.00
BILLY LEWIS	UTILITIES AND FUEL	75.00
BLOUNTVILLE UTILITY DISTRICT	UTILITIES AND FUEL	239.84
BOBBY E CARTER	RENTALS AND INSURANCE	3,225.00
BONUS BUILDING CARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
BR SUPPLY INC - HUMBOLDT	SUPPLIES	241.53
BRENDA BARKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
BRETT DONNALS VIDEOGRAPHY	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
BRISTOL HERALD COURIER	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	277.64
BRISTOL HERALD COURTER BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	1,397.23
	UTILITIES AND FUEL UTILITIES AND FUEL	246.39
RUTSTOL TENNIESSEE ESSENTIAL SEDVICES		850.08
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BROOKS OFFICE SUPPLY & EQUIP	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	
BROOKS OFFICE SUPPLY & EQUIP BUSH AGENCY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
BRISTOL TENNESSEE ESSENTIAL SERVICES BROOKS OFFICE SUPPLY & EQUIP BUSH AGENCY INC BUSINESS OFFICE & SCHOOL SUPPLY BUSINESS OFFICE & SCHOOL SUPPLY		50.00 55.00 207.20

Vendor	Description	Amount Paid
BUSINESS PARTNER OF CHATTANOOGA	SUPPLIES	88.00
BUSINESS PARTNER OF CHATTANOOGA	AWARDS AND INDEMNITIES	94.50
C & C OFFICE SUPPLY	SUPPLIES MAINT PERAIPS AND SERVICE PERSONNED BY	25.00
C & R CLEANING CAMPBELL COUNTY MAYOR	MAINT., REPAIRS AND SERVICE PERFORMED BY RENTALS AND INSURANCE	1,200.00 1,250.01
CAROLYN C KERLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,230.01
CAROLYN L CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
CAROLYN SMELTZER MSN,FNP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
CARTRIDGE WORLD	SUPPLIES	482.33
CBS PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	1,619.20
CDW GOVERNMENT, INC.	SUPPLIES	13,574.53
CENTERVILLE OFFICE SUPPLY	SUPPLIES	42.00
CENTRAL PAPER & SUPPLY COMPANY	SUPPLIES	71.66
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	538.78
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	269.51
CHARLOTTE HARDWARE	SUPPLIES	66.34
CHATTANOOGA CONVENTION CENTER	TRAVEL	6,180.25
CHATTANOOGA CONVENTION CENTER CHATTANOOGA CONVENTION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES RENTALS AND INSURANCE	25.90 8,308.60
CHATTANOOGA CONVENTION CENTER CHATTANOOGA HAMILTON CO HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,308.60
CHERYL RADER	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.00
CINGULAR WIRELESS	COMMUNICATION AND SHIPPING COSTS	754.44
CITY OF ATHENS	UTILITIES AND FUEL	116.10
CITY OF CLARKSVILLE	UTILITIES AND FUEL	295.88
CITY OF COOKEVILLE	UTILITIES AND FUEL	189.00
CITY OF FRANKLIN	UTILITIES AND FUEL	20.00
CITY OF FRANKLIN WATER	UTILITIES AND FUEL	10.00
CITY OF MANCHESTER	UTILITIES AND FUEL	213.42
CITY OF SPRINGFIELD	RENTALS AND INSURANCE	5,394.93
CLAIBORNE PROGRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	2,536.88
CLERK OF SUPERIOR COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.00
CLERK OF SUPERIOR COURT CLINTON OFFICE SUPPLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	10.00 155.05
COLUMBIA OFFICE SUPPLY & BUSINESS MACH	COMMUNICATION AND SHIPPING COSTS	62.99
COLUMBIA OFFICE SUPPLY & BUSINESS MACH	SUPPLIES	122.21
COMMERCIAL PRINTING & LABEL CO	PRINTING DUPLICATING AND FILM PROCESSING	671.00
COMMISSION ON CONTINUING LEGAL EDUCATION		5,605.58
CONAWAY BROWN	PRINTING DUPLICATING AND FILM PROCESSING	1,063.75
COOPERS BUSINESS SUPPLY INC	SUPPLIES	299.98
CORNER PARTNERSHIP LLC	RENTALS AND INSURANCE	30,860.25
CORPORATE EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	164.92
CORPORATE EXPRESS INC	SUPPLIES	9,109.45
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	1,053.39
COURT REPORTERS & SECRETARIAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,022.50
COVAD COMMUNICATIONS CREDIT BUREAU OF JACKSON INC	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,058.00 50.00
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	153.91
CRYSTAL SPRINGS	SUPPLIES	852.36
CTC TECHNOLOGIES INC	SUPPLIES	85.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,267.71
CUMBERLAND WASTE DISPOSAL INC	UTILITIES AND FUEL	35.55
CUMBERLAND WASTE DISPOSAL,INC	UTILITIES AND FUEL	17.58
CUSTOM COLOR	PRINTING DUPLICATING AND FILM PROCESSING	38.50
CYNTHIA FLOWERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,140.00
D & K PACKAGING LLC	SUPPLIES	149.17
D A WALKER FARMS	RENTALS AND INSURANCE	7,667.85
DANIEL MCCARTHY DANIEL P LONG	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
DARRELL AND/OR LORRAINE BREWER	MAINT., REPAIRS AND SERVICE PERFORMED BY RENTALS AND INSURANCE	240.00 5,100.00
DAVID K. QUILLEN	RENTALS AND INSURANCE RENTALS AND INSURANCE	12,211.41
DAVID MCGRIFF	TRAVEL	154.00
DAVID SIMCOX	RENTALS AND INSURANCE	4,200.00
DAVIDSON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19.32
DAWN S SCRUGGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
DAY-TIMERS, INC	SUPPLIES	51.73
DAY-TIMERS, INC	SUPPLIES	140.43
DEBBIE HAYES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	101.61

DIANE D GRAY RENTALS AND INSURANCE SUPPLIES DICKSON DEFECTS SYSTEM UTILITIES AND FUEL SUPPLIES DICKSON OFFICE SUPPLY INC SUPPLIES DIVERSIFIED STORAGE SYSTEMS DIVERSIFIED STORAGE SYSTEMS DOVE DATA PRODUCTS DOVE DATA PRODUCTS DOVE DATA PRODUCTS SUPPLIES DUCK RIVER ELECTRIC MEMBERSHIP CORP DUCK RIVER ELECTRIC MEMBERSHIP CORP DUCK RIVER ELECTRIC MEMBERSHIP CORP DUTAMARK GRAPHICS GROUP PRINTING DUPLICATING AND FILM PROCESSING 1,931.79 PROPESSIONAL AND ADMINISTRATIVE SERVICES ECKLES OFFICE SUPPLY SUPPLIES INC COMMUNICATION AND SHIPPING COSTS 18. 38 SUPPLIES EQUIFAX INFORMATION SERVICES LLC EVANS OFFICE SUPPLY CO EVELVIN'S OFFICE SUPPLY SUPPLIES TO AND ADMINISTRATIVE SERVICES 50.00 EVELVIN'S OFFICE SUPPLY SUPPLIES TO AND ADMINISTRATIVE SERVICES 50.00 EVELVIN'S OFFICE SUPPLY MAINT, REPAIRS AND SERVICE PERFORMED BY AND ADMINISTRATIVE	Vendor	Description	Amount Paid
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GLENN R. FUNK, ATTY GONDOLA PIZZA & STEAK HOUSE GREATER DICKSON GAS AUTHORITY GRISHAMS GWEN H CRIPPS GWEN H CRIPPS GWEN HOCHSTATE CRIPPS HAMILTON COUNTY TRUSTEE HAMILTON COUN	GINA K OLD		7,086.00
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HANNAH SWENSON MAINT., REPAIRS AND SERVICE PERFORMED BY HARGROVE OFFICE SUPPLY HARGROVE OFFICE SUPPLY HARGROVE OFFICE SUPPLY HARTSVILLE PRINTING CO HASLER FINANCIAL SERVICES HAT INC HAUCK G F PARTNERS HAWS/LITTLE PROPERTIES MAINT., REPAIRS AND SERVICE PERFORMED BY 299.00 PRINTING DUPLICATING AND FILM PROCESSING 420.00 PRINTING DUPLICATING AND FILM PROCESSING 420.00 PROFESSIONAL AND SHIPPING COSTS 532.92 BAT INC PROFESSIONAL AND ADMINISTRATIVE SERVICES 837.84 HAUCK G F PARTNERS RENTALS AND INSURANCE 9,513.00	HAMILTON COUNTY TRUSTEE		5,013.81
HARGROVE OFFICE SUPPLY HARGROVE OFFICE SUPPLY HARGROVE OFFICE SUPPLY HARTSVILLE PRINTING CO HASLER FINANCIAL SERVICES HAT INC HAUCK G F PARTNERS HAWS/LITTLE PROPERTIES MAINT., REPAIRS AND SERVICE PERFORMED BY 299.00 62.99 HAUCK G F PRINTING DUPLICATING AND FILM PROCESSING 420.00 PRINTING DUPLICATING AND FILM PROCESSING 420.00 PROFESSIONAL AND SHIPPING COSTS 532.92 BAT INC PROFESSIONAL AND ADMINISTRATIVE SERVICES 837.84 HAUCK G F PARTNERS RENTALS AND INSURANCE 16,725.00 9,513.00	HAMMERS		51.50
HARGROVE OFFICE SUPPLY HARTSVILLE PRINTING CO HASLER FINANCIAL SERVICES HAT INC HAUCK G F PARTNERS HAWS/LITTLE PROPERTIES PROPESSIONAL AND INSURANCE RENTALS AND INSURANCE 62.99 420.00 420.			
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HAWS/LITTLE PROPERTIES RENTALS AND INSURANCE 9,513.00			
	HAWS/LITTLE PROPERTIES		9,513.00
	HELEN WALLER DEAL		561.50

Description	Amount Paid
	175.27
	77.00
	934.67
	748.30 115.44
	115.42
	5,839.78
	773.51
	568.50
	700.00
	952.72
	172.00
	90.00
	591.00
	222.8
	4,631.8
	150.0
	2,400.0
	153.00
	27.00
	422.50
TRAVEL	401.2
PROFESSIONAL AND ADMINISTRATIVE SERVICES	603.00
	50.00
	48.42
	150.00
	3,300,00
	45.33
	105.98
SUPPLIES	1,250.42
	6,600.00
	3,600.00
TRAVEL	445.64
PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,440.00
RENTALS AND INSURANCE	7,800.00
PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,896.42
PROFESSIONAL AND ADMINISTRATIVE SERVICES	224.00
PRINTING DUPLICATING AND FILM PROCESSING	1,240.00
PROFESSIONAL AND ADMINISTRATIVE SERVICES	333.00
RENTALS AND INSURANCE	12,513.50
PROFESSIONAL AND ADMINISTRATIVE SERVICES	980.00
PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,364.5
PROFESSIONAL AND ADMINISTRATIVE SERVICES	386.50
	233.74
	3,070.00
	364.00
	5,675.00
	191.4
	23.99
	49.39
	116.00
	30.00
	31.20
	124.8
	1,493.0
	642.2
	136.0
RENTALS AND INSURANCE	22,676.2
PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,028.4
CURRITEC	
SUPPLIES	
PRINTING DUPLICATING AND FILM PROCESSING	1,462.1
PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES	1,462.1 1,002.4
PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES SUPPLIES	1,462.1 1,002.4 194.9
PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES SUPPLIES RENTALS AND INSURANCE	1,462.17 1,002.42 194.90 6,810.00
PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES SUPPLIES RENTALS AND INSURANCE PROFESSIONAL AND ADMINISTRATIVE SERVICES	411.05 1,462.17 1,002.42 194.90 6,810.00
PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES SUPPLIES RENTALS AND INSURANCE	1,462.17 1,002.42 194.90 6,810.00
	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS PRINTING DUPLICATING AND FILM PROCESSING COMMUNICATION AND SHIPPING COSTS SUPPLIES SUPPLIES SUPPLIES PRINTING DUPLICATING AND FILM PROCESSING RENTALS AND INSURANCE PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES RENTALS AND INSURANCE PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES UTILITIES AND FUEL PROFESSIONAL AND ADMINISTRATIVE SERVICES RENTALS AND INSURANCE PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS SUPPLIES RENTALS AND INSURANCE TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIO

Vendor	Description	Amount Paid
LEE MCALISTER	RENTALS AND INSURANCE	2,400.00
LEIGH ANN CARTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	930.00
LEWIS COUNTY HERALD LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	45.00 45.00
LEWIS COUNTY SOLID WASTE DEPARTMENT LEWISBURG INDUSTRIAL & WELDING INC	UTILITIES AND FUEL COMMUNICATION AND SHIPPING COSTS	187.68
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	1,058.18
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,803.48
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,210.90
LINDA BREWINGTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	757.49
LINDA M MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	932.00
LOCKERT LAW FIRM PLLC	UTILITIES AND FUEL	388.66
LORMAN EDUCATION SERVICES	GRANTS AND SUBSIDIES	309.00
LYNN S TERRELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	175.50
LYNN S. WOODS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55.25
LYNNE D. ZAGER, PH.D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,075.00
M K T RENTAL	RENTALS AND INSURANCE SUPPLIES	7,500.00 7,489.00
MACAUTHORITY/COMPUTER MKTG CORP MACKIE HARPER	TRAVEL	271.76
MADISON COUNTY GOVERNMENT	TRAVEL	836.74
MARGARET WELKER & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	430.00
MARION NATURAL GAS SYS	UTILITIES AND FUEL	54.55
MARK A WILLIAMS	RENTALS AND INSURANCE	4,500.00
MARRIOTT AT CONVENTION CTR	TRAVEL	8,303.26
MARRIOTT AT CONVENTION CTR	RENTALS AND INSURANCE	696.15
MARY BAKER REPORTER SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28.75
MARY GOOCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	139.50
MATHIS OFFICE SUPPLY	SUPPLIES	78.10
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	74.15
MCCOLLUM BOTTLED WATER	SUPPLIES	375.60
MCGREGOR & HOLLEMAN MCNEELY PIGOTT & FOX	RENTALS AND INSURANCE PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,500.00 7,540.84
MEDIA SOUTH COMPUTER SUPPLIES, INC	COMMUNICATION AND SHIPPING COSTS	7,340.84
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	1,532.89
MEMPHIS BUSINESS JOURNAL	SUPPLIES	82.00
MICHAEL A WHALEY	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
MICHELLE KNIGHT	MAINT., REPAIRS AND SERVICE PERFORMED BY	290.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,195.27
MID TENNESSEE OFFICE EQUIPMENT CO	COMMUNICATION AND SHIPPING COSTS	299.90
MID TENNESSEE OFFICE EQUIPMENT CO	SUPPLIES	3,629.40
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	137.71
MMA CREATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
MOORE'S OFFICE SUPPLIES & FURN MORGAN COUNTY NEWS	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,235.50 35.00
MOUSEWORKS	PRINTING DUPLICATING AND FILM PROCESSING	63.00
MS. NORA LOYD	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
MURPHY'S CEE BEE	SUPPLIES	87.39
MYOFFICEPRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	16,586.18
MYOFFICEPRODUCTS	COMMUNICATION AND SHIPPING COSTS	144.52
MYOFFICEPRODUCTS	SUPPLIES	6,962.30
NADDI	GRANTS AND SUBSIDIES	395.00
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	96.90
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	230.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION NDAA CONFERENCE REGISTRAR	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	125.00 125.00
NEXTEL COMMUNICATIONS, INC	COMMUNICATION AND SHIPPING COSTS	865.62
NINTH JDA, LLC	RENTALS AND INSURANCE	22,760.07
NORMA LEWANDOWSKI	RENTALS AND INSURANCE	4,200.00
NOVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
NOVA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	5,238.03
NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	42.46
OAK RIDGE OFFICE SUPPLY	SUPPLIES	1,159.82
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	946.00
OFFICE CO-ORDINATORS INC	SUPPLIES	5,094.20
OFFICE DEPOT	SUPPLIES PRINTING DUDI ICATING AND EU M PROCESSING	143.85
OFFICE DEPOT OFFICE DEPOT	PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES	7.79
		738.54
OFFICE DEPOT	SUPPLIES	328.98

Vendor	Description	Amount Paid
OFFICE MACHINES & SUPPLY CO	SUPPLIES	4,365.33
OFFICE MART	SUPPLIES	3,233.26
OFFICE MAX	PRINTING DUPLICATING AND FILM PROCESSING	181.20
OFFICE PRODUCTS INC	SUPPLIES	47.98
OFFICE WORLD INC	PRINTING DUPLICATING AND FILM PROCESSING	21.99
OFFICE WORLD INC	SUPPLIES	423.78
ONE SOURCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
P & H PROPERTIES	RENTALS AND INSURANCE	10,500.00
PARIS MASONIC LODGE #108	RENTALS AND INSURANCE	3,250.00
PARK DIETZ & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
PATHWAYS OF TENNESSEE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
PAUL BUCKNER	RENTALS AND INSURANCE	4,950.00
PAUL GAW DBA GAW PROPERTIES	RENTALS AND INSURANCE	9,568.17
PAUL GAW GENERAL PARTNERSHIP	RENTALS AND INSURANCE	11,887.50
PAULA M. SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.00
PERFECT FIT IMAGE APPAREL, INC	SUPPLIES	12,386.00
PHYLLIS BUCHANAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,014.00
PHYSICIAN'S DESK REFERENCE	SUPPLIES	64.95
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	297.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	404.70
PLATEAU OFFICE SUPPLIES INC PLATEAU OFFICE SUPPLIES INC	PRINTING DUPLICATING AND FILM PROCESSING	21.99
	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	103.20
POCKET PRESS INC POLK CITY DIRECTORIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	671.65
		358.50
POLLY MCCULLOUGH	RENTALS AND INSURANCE	2,672.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,600.00
POSTMASTER POSTMASTER	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	500.00 1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	1,800.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	1,800.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	1,410.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	56.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,350.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,455.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,140.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,742.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	900.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,243,20
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	4,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	369.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,800.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,700.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,024.80
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	910.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	359.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,640.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	780.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,360.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,500.00
PRINT WORKS	PRINTING DUPLICATING AND FILM PROCESSING	1,076.40
PROBATE COURT OF DADE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
PROBATE COURT OF DADE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
PSYCHOLOGICAL CONSULTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
PURKEY'S OFFICE SUPPLY	SUPPLIES	467.30
QUILL CORPORATION	SUPPLIES	1,591.19
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	149.64
QUILL CORPORATION	COMMUNICATION AND SHIPPING COSTS	323.11
QUILL CORPORATION	SUPPLIES	16,665.54
RADFORD'S OFFICE TECHNOLOGIES, INC.	SUPPLIES	1,241.35
RADFORDS OFFICE SUPPLY, INC.	SUPPLIES	1,071.59
RECTORS LOCK & KEY SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
	SUPPLIES	35.98
RELIABLE OFFICE SUPPLY RELIABLE OFFICE SUPPLY	SUPPLIES	3,118.89

Vendor	Description	Amount Paid
REMKE REALTY & RENTAL CO	RENTALS AND INSURANCE	3,300.00
RHEA COUNTY GOVERNMENT	RENTALS AND INSURANCE	3,755.00
RHONDA R WILLIAMSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.00
RICKY'S LOCKSMITH SHOP	SUPPLIES	175.00
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	2,143.33 548.00
RITA MORETTI SCRUGGS CR ROBERT CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,255.00
ROBERT J YOUNG CO.	PRINTING DUPLICATING AND FILM PROCESSING	46,013.27
ROCKY KNOB VENDING SERVICE	SUPPLIES	125.00
ROGER WATTS	TRAVEL	445.64
ROGERSVILLE OFFICE	SUPPLIES	161.48
RONALD W KILGORE	RENTALS AND INSURANCE	3,750.00
ROSELAWN MEMORIAL GARDENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,495.00
ROSS HAYNES	TRAVEL	271.76
ROXANNA WILLIAMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.00
RUTHERFORD COUNTY	COMMUNICATION AND SHIPPING COSTS	369.74
SAIN CONSTRUCTION COMPANY	RENTALS AND INSURANCE	700.00
SAM'S CLUB SAM'S CLUB DIRECT	SUPPLIES	235.73 398.78
SAMS CLUB DISCOVER	SUPPLIES PRINTING DUPLICATING AND FILM PROCESSING	29.67
SAMS CLUB DISCOVER	SUPPLIES	89.76
SARAH LEVY	TRAVEL	304.28
SARAH LEVY	TRAVEL	32.00
SAV-ON OFFICE SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	13.58
SAV-ON OFFICE SUPPLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13.95
SAV-ON OFFICE SUPPLY	SUPPLIES	650.68
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
SCOTT COUNTY GRANTS ADMINISTRATOR	RENTALS AND INSURANCE	5,467.50
SCOTT EQUIPMENT CO	SUPPLIES	2,168.00
SCOTT SUPPLIES	PRINTING DUPLICATING AND FILM PROCESSING	28.00
SCOTT SUPPLIES	COMMUNICATION AND SHIPPING COSTS	69.95
SCOTT SUPPLIES	SUPPLIES PRINTING PURI ICATING AND EUM PROCESSING	1,056.61
SCOTTSBORO BUSINESS EQUIPMENT INC SCOTTSBORO BUSINESS EQUIPMENT INC	PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES	26.29 557.29
SECURITY EQUIPMENT COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	115.00
SENT SOFTWARE INC	SUPPLIES	13,725.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	872.72
SEROLOGICAL RESEARCH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,608.92
SEVIER COUNTY COURTHOUSE	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
SHARON REDDICK	TRAVEL	444.58
SHELBY COUNTY GOVERNMENT	PRINTING DUPLICATING AND FILM PROCESSING	231.00
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	10,336.76
SHELBY COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.00
SHERATON READ HOUSE HOTEL	TRAVEL	8,066.00
SHRED-II	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
SHRED-IT SIGNAL OFFICE SOLUTIONS, LLC	SUPPLIES PRINTING DUPLICATING AND FILM PROCESSING	70.00 355.50
SJF SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	309.88
SMITH & SON INC	SUPPLIES	59.64
SMITH REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	165.00
SMOKY MOUNTAIN WATER	SUPPLIES	244.49
SOUTHERN OFFICE PRODUCTS	COMMUNICATION AND SHIPPING COSTS	151.12
SOUTHERN OFFICE PRODUCTS	SUPPLIES	424.49
SOUTHERN OFFICE SUPPLY	SUPPLIES	134.67
SOUTHERN PRINTING SVC	PRINTING DUPLICATING AND FILM PROCESSING	126.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	2,590.00
SOUTHERN TROPHY HOUSE INC	AWARDS AND INDEMNITIES	697.39
SPEAKEASY INC SPRINGFIELD DEPT OF UTILITIES	COMMUNICATION AND SHIPPING COSTS UTILITIES AND FUEL	2,701.74 2,381.54
SPRINT	COMMUNICATION AND SHIPPING COSTS	2,381.34
STACEY MAP CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.50
STAPLES	SUPPLIES	67.89
STAPLES CREDIT PLAN	SUPPLIES	305.98
STEVE DERTHICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
SULLIVAN COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7.00
SUNTRUST TENANT INCOME-MID-ATLANTIC/	RENTALS AND INSURANCE	7,638.58
SUSAN M WALKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92.40
SUSAN TUCKER	TRAVEL	444.58
T PAULETTE SUTTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00

Vendor	Description	Amount Paid
TAB PRODUCTS OF MEMPHIS	SUPPLIES	1,932.47
TAMI K HORNICK CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	453.50
TBA TDCCA NOW TRUST FUND	PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	275.00
TDCCA NOW TRUST FUND TDS TELECOM		211.00 208.00
TDS TELECOM TDS TELECOM	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	39.93
TDS TELECOM TDS TELECOM	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	182.61
TENNESSEE BAR ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
TENNESSEE LASER EXPRESS	SUPPLIES	345.00
TENNESSEE MUNICIPAL LEAGUE	RENTALS AND INSURANCE	39,249.39
TENNESSEE WATERS INC	SUPPLIES	148.00
TERRY A KENNEDY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	137.00
THE BODE TECHNOLOGY GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,827.50
THE COPY SHOP INC	SUPPLIES	103.40
THE LAFOLLETTE PRESS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.00
THE PRINTERY	PRINTING DUPLICATING AND FILM PROCESSING	111.80
THE RIGHT PLACE	PRINTING DUPLICATING AND FILM PROCESSING	34.24
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	78.44
THERMOCOPY OF TENN INC	PRINTING DUPLICATING AND FILM PROCESSING	399.00
THOMAS WEILERT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	372.36
THOMPSON & SMITH, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THOMPSON AND CHILDRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	454.75
TN CHAPTER OF CHILDREN'S ADVOCACY CENTER	GRANTS AND SUBSIDIES	125.00
TOM LAWLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
TOM LAWLERS INC	SUPPLIES	425.46
TOMMY YATES CONST	RENTALS AND INSURANCE	7,125.00
TOTAL GRAPHICS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.50
TOWN OF HUNTINGDON	RENTALS AND INSURANCE	9,000.00
TOWN OF JASPER	UTILITIES AND FUEL	26.05
TRACI MCCLANAHAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,716.95
TRENTON LIGHT & WATER DEPT	UTILITIES AND FUEL	1,427.77
TRIANGLE PRESS	PRINTING DUPLICATING AND FILM PROCESSING	171.62
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	269.83
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	504.88
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	3,100.00
U.S. DEPARTMENT OF JUSTICE	COMMUNICATION AND SHIPPING COSTS	303.90
UNITED PARCEL SERVICE UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	1.05 197.52
UNITED PARCEL SERVICE UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,250.00
US CELLULAR	COMMUNICATION AND SHIPPING COSTS	335.70
VALERIE MURPHY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	834.00
VANCE R SHERWOOD PH D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,125.00
VCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	537.50
VERDICT SYSTEMS LLC	SUPPLIES	1,785.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	3,058.88
VICKIE L STOVER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	334.25
VIRGINIA ZISSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	216.00
VITAL RECORDS CONTROL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	852.00
VITAL RECORDS CONTROL INC	SUPPLIES	924.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	463.70
VOLUNTEER REPORTING SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	567.00
VOWELL & JENNINGS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.65
VSA INC	SUPPLIES	122.06
W MOORES OFF SUP & EQUIP	SUPPLIES	41.00
W S INVESTMENT HOLDINGS LP	RENTALS AND INSURANCE	4,372.50
WAL-MART	MAINT., REPAIRS AND SERVICE PERFORMED BY	6.78
WAL-MART COMMUNITY	PRINTING DUPLICATING AND FILM PROCESSING	17.51
WAL-MART COMMUNITY	SUPPLIES	2,555.73
WALTON'S OFFICE PRODUCTS	SUPPLIES	396.40
WASTE MANAGEMENT	UTILITIES AND FUEL	122.78
WASTE MANAGEMENT	UTILITIES AND FUEL	664.77
	UTILITIES AND FUEL	293.01
WASTE MANAGEMENT OF JACKSON, TN.		149.70
WATCH DOG SECURITY SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
WATCH DOG SECURITY SYSTEMS WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	
WATCH DOG SECURITY SYSTEMS WATER AUTHORITY OF DICKSON COUNTY WAYNE COUNTY CLERK	UTILITIES AND FUEL PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.00
WATCH DOG SECURITY SYSTEMS WATER AUTHORITY OF DICKSON COUNTY WAYNE COUNTY CLERK WEBNET MEMPHIS INC	UTILITIES AND FUEL PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS	21.00 1,299.95
WATCH DOG SECURITY SYSTEMS WATER AUTHORITY OF DICKSON COUNTY WAYNE COUNTY CLERK	UTILITIES AND FUEL PROFESSIONAL AND ADMINISTRATIVE SERVICES	106.20 21.00 1,299.95 1,299.95 2,970.28

Vendor	Description	Amount Paid
WHITUS TRANSCRIPT SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	973.75
WILLIAM F MCCORMICK MD FCAP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,167.50
WILLIAM HARMON	RENTALS AND INSURANCE	6,000.00
WILLIAM R NEWMAN D V M	RENTALS AND INSURANCE	5,760.00
WILLIAM WATSON	TRAVEL	190.20
WILMOTH INSURANCE AGENCY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
WILSON COUNTY GOVERNMENT	RENTALS AND INSURANCE	1,800.00
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	16.38
WORLD TRAVEL SERVICE, INC	TRAVEL	1,972.20
WORLD TRAVEL SERVICE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	826.30
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	6,745.29
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	13,279.38